Work Order ID	55822
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Page 1

February 2, 2010 2:17:39 PM

Item ID:

D4050-8



Setup Start

Stop



**Revision ID:** Item Name:

**Start Date:** 

Strut

2/02/10

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Required Date: 2/02/10

Process Plan: 🗼

Date:

Punch per Dwg. D4050 and Spec Control Dwg D2638

**Tooling:** 

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Plan

Stop

Sequence ID/ **Work Center ID** 

Operation Description Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Accept Qty Code

Reject Qty

Reject Number

Stamp

**Draw Nbr** 

**Revision Nbr** 

D4050

PA<sub>2</sub>

NC BRAKE

Memo

0.00

So 10/02/02

80 10/02/02

Brake NC

100

Brake NC

110

Small Fab

Small Fab

Small Fab

Memo Deburr

0.00

120

Quality Control

QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

\$ 10/02/02 Q

## Work Order ID 55822

February 2, 2010 2:17:39 PM



Page 2

Item ID:

D4050-8

Accept

Draw

Rev.

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Strut

Start Qty: 1.00 2/02/10

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

**Approvals:** 

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run

Start

Number Stamp

Required Date: 2/02/10

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Oty

Accept

Plan

Code

Stop

Reject

Reject

Oty

Insp.

Sequence ID/ **Work Center ID** 

130

Powdercoat

Powder Coating

Description

**Operation** 

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

**Run Hours** 

0.00

0.00

Memo

START TIME: OVEN TEMPERATURE:

FINISH TIME:

140

QC3- Inspect Part Finish

Memo

0.00

0.00

Quality Control

150

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

## Work Order ID 55822



Page 3

February 2, 2010 2:17:40 PM

Required Date: 2/02/10

Item ID:

D4050-8

Accept

Setup Start



Stop

**Revision ID:** 

Item Name: **Start Date:** 

Strut

2/02/10

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:

Date:

**Tooling:** 

Date:

Start Run

QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**  **Draw** Number

Draw Plan Rev. Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

160

Quality Control

Memo

0.00

0.00

W 1002,08

POSITIVE RECALL

RELEASED

February 2, 2010 2:17:55 PM

Work Order ID: 55822

Parent Item:

Comments:

D4050-8

Parent Item Name:

Strut

IPP RevA: new issue DD 10.01.20 verified by:EC

**Start Date: 2/02/10** 

Required Date: 2/02/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Location Item

Last Location Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

M304TR0.750W.049

Purchased

No

100

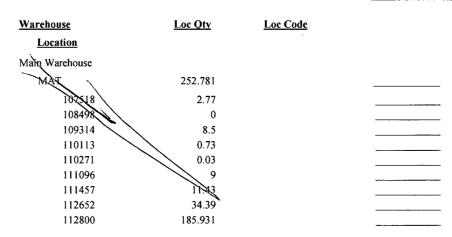
252.7810 2.9324



304 RD Tube .750 x 259 W

0650

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